

Work Order ID 65349

January 12, 2011 2:00:47 PM



Page 2

Work Order ID 65349

January 12, 2011 2:00:47 PM



Page 1

Item ID: D4189-1

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: Pivot

Start Date: 1/12/11 Start Qty: 2.00



Cust Item ID:

Required Date: 1/28/11 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CL

Date: 11/01/12

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4189

PA2

11/01/12

0.00



BAND SAW

Bandsaw

Memo

0.00

M.A 11/01/12

2

Ø

Jeaspa Bandsaw

Cut Blank to 1.425"
Batch: 113290

110

0.00



HAAS CNC VERTICAL MACHINING #1

HAAS 1

Memo

0.00

M.A 11/01/12

2

Ø

HAAS CNC vertical machine #1

1-Machine per folio FB025
DWG REV: PA2
FOLIO REV: AA

2- deburr rough edges



MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng /	Approval QC Inspector	

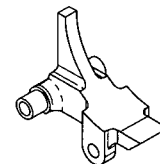
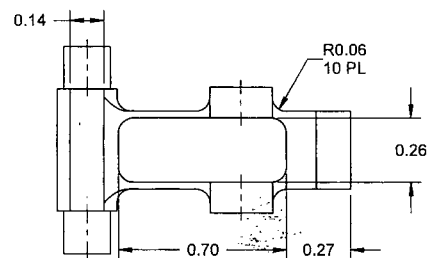
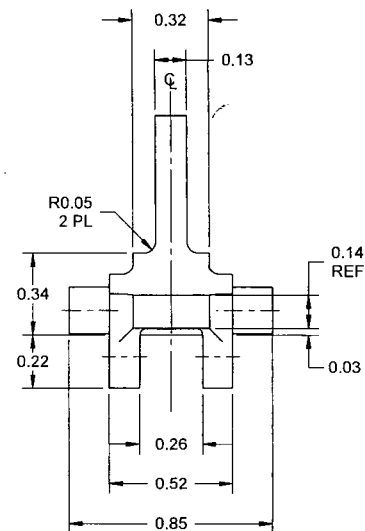
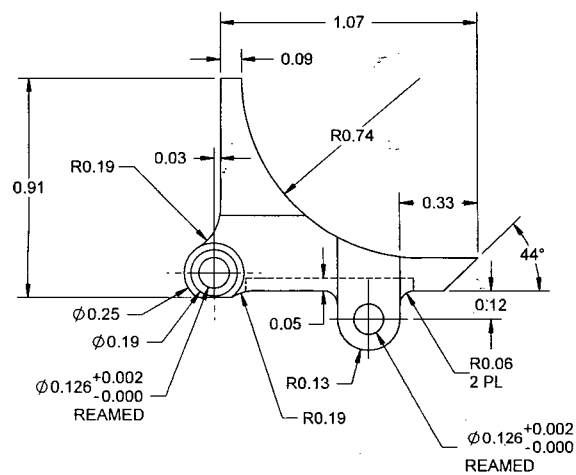
W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D4189-1 PIVOT

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 65349
CZ11/0112

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL BAR
PER ASTM A276
REF DART SPEC M304B
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.03 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. PA2
MFG. APPR.		D4189	SHEET 2 OF 5
APPROVED		TITLE	SCALE
DE APPR.		PIVOT	NTS
DATE	11.01.07	<small>COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

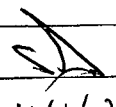
DART AEROSPACE LTD		Work Order: 65349
Description: PIVOT		Part Number: D4185-1
Inspection Dwg: D4189 , Rev: PA 2		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☒ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.07	+/- .030	1.070	✓		H-G	31006
0.09	+/- .030	0.090	✓		Vern	GA-01
0.63	+/- .030	0.030	✓		H-G	31006
R0.19	+/- .030	R0.188	✓		R-G	ref
0.91	+/- .030	0.910	✓		Vern	GA-01
Ø0.25	+/- .030	Ø0.247	✓		"	"
Ø0.190	+/- .030	Ø0.192	✓		"	"
Ø0.126	+0.002 / -0.000	Ø0.1265	✓		Vern	GA-01
0.05	+/- .030	0.054	✓		H-G	31006
R0.13	+/- .030	R0.130	✓		R-G	ref.
Ø0.126	+0.002 / -0.000	Ø0.1265	✓		Vern	GA-01
R0.06	+/- .030	R0.062	✓		R-G	ref.
0.12	+/- .030	0.120	✓		H-G	31006
44°	+/- 1/2°	44°	✓		Angle Meter	
0.33	+/- .030	0.320	✓		H-G	31006
0.14	+/- .030	0.140	✓		Vern	GA-01
Ø0.700	+/- .030	0.702	✓		Vern	GA-01
0.27	+/- .030	0.271	✓		Vern	GA-01
0.26	+/- .030	0.262	✓		"	"
R0.06	+/- .030	R0.062	✓		R-G	ref.
0.32	+/- .030	0.313	✓		Vern	GA-01
0.13	+/- .030	0.125	✓		"	"
0.03	+/- .030	0.028	✓		Vern	GA-01

Measured by: B.A.
Date: 11/01/20

Audited by: 
Date: 11/1/20

Prototype Approval:
Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

Receiving Report

Date: 9/11/27
 Supplier: CAMP1

Batch No: 7113290
 Dart P/O: 10823

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 671131 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 Le

Production/Admin: 9/11/30
 Date
 Received/Costing
 Initial Le

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-CAM002		Campi Steel							
PO10823	1		M304B1.000X1.000	f	11/27/2009	11/30/2009	24.1000	\$15.30	0.0000	0	\$368.73
CAD	No		304 bar 1.00 x 1.00	f	24.0000	Stores		\$368.73	0.0000	0	
			113290								
								Total Received Quantity:		24.1000	
								Total Qty to Inspect (PO U/M):		0.0000	
								Total Reject Quantity:		0.0000	
								Total Receipt Value:		\$368.73	
								Total Balance Due Quantity:		0.0000	



935, boul. du Havre
Valleyfield (Outback)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE
INVOICE

N° 215126

DATE

27/11/09

BON DE LIVRAISON
PACKING SLIP

N° 157373

DATE DE LIVRAISON
DELIVERY DATE

27/11/09

INTÉL. N° DE COMMANDE / YOUR PO. N°	VEND. / SALES	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TEAR	REMARQUES / REMARKS	PAGE N°
10623	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
CS51	24.1	24.160	heat number 2f078 S.S. 304 SQUARE 1 2 X 12'1"	82	450.000	CLB	369.65
FUL1	1	1	ENERGETIC SURCHARGE	1	3.950	LN	3.95

Unités de mesure: CLB Carré livré - CPI Carré pleins - LN Unit - PI Pied - PC Pied carré
Units of measure: Carré livré - Carré pleins - Unit - Pied - Pied carré

POIDS TOTAL
TOTAL WEIGHT 83

CONDITIONS:

MATÉRIAU LIVRÉ ET FACTURÉ TELS QUE DÉCRITS DÉPENDENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PAIEMENT COMPLET
AUSSE. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DU VACHEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE
DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPTE
EN CAS LES 30 JOURS ENVALENT DES PENS DE 2% PAR MOIS (2% PAR ANNEE) JUSQU'À ACCEPTÉ DE PAIEMENT. • TOUT DÉFAUT DE QUALITÉ LUNE OU
DE DÉFECTUOSITÉ EN VALEUR DU PRÉSENT CONTRAT ENVALENT LA DÉCHARGE DU TERME ET PERMET AU VACHEUR À SON CHOIX DE RÉCLAMER
• SOUS LE DROIT DE VENTE OU RÉPONSE À LA DÉCHARGE. • TOUTE RÉCLAMATION QUI N'EST PAS FAITE DANS LES 30 JOURS SUIVANT PRÉSENTATION DE
COUPURE. • TOUTE DÉCHARGE DE RESPONSABILITÉ, AUTOUR DU COUPURE NE PEUT ÊTRE RÉPONDUE. • AUCUN RETOUR DE MARCHANDISE NE SERA
PRÉSENTÉ À L'ACHETEUR. • TOUTE MARCHANDISE RETOURNÉE EST SOUS LE DROIT DES PENS DE MAINTIEN DE 15%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASH.
ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY
ADMINISTRATION CHARGE OF 2% PER MONTH OR 2% PER ANNUAL ON ALL PAID DUE ACCOUNTS OVER 30 DAYS. • ANY DEFECTS IN RESPECT WITH
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS OPTION TO CLAIM FOR THE BALANCE DUE ON THE
RESPONSE OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN 30 DAYS WITH THE COPIES OF THE RECEIPT. • ANY MARCHANDISE THAT
HAS BEEN DAMAGED, LOST OR REJECTED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT
TO A 15% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

X	A/Y	M/M	J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL SUB TOTAL	373.60
T.P.S. G.S.T.	18.68
T.V.Q. Q.S.T.	0.00
TOTAL	392.28

FROM Acier Campi

PRÉPARE / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

ENR. T.P.S. / GST REG. N° R 136 634 717 • N° ENR. T.V.Q. / Q.S.T. REG. N° 1015 688 343



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

43180

On a du Savoir "FER"

VENDU A / SOLD TO:

613-622-5200

613-622-1052

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 157373

DATE

24/11/09

BON DE LIVRAISON
PACKING SLIP

N°

DATE DE LIVRAISON
DELIVERY DATE

27/11/09

VOTRE N° DE COMMANDE / YOUR P.O. N° 10823	VEND. / SALESM. D	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERM. 2R	REMARQUES / REMARKS	PAGE N° 001
--	----------------------	----------------------------------	------------------------	--------------------------------	-------------	---------------------	----------------

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
CS51	24	2x12'1"	S.S. 304 SQUARE 1"	81.00			
FUL1	1		ENERGETIC SURCHARGE	1.00			

* Unités de mesure: CLB Cent livres
Units of measure: Hundred pounds
• CPI Cent pieds
Hundred feet
• UN Unit
Unit
• PI Pied
Foot
• PG Pied carré
Square foot

POIDS TOTAL
TOTAL WEIGHT
82

CONDITIONS:

LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT DÉFAUT D'ACCEPTE DANS LES 30 JOURS ENTRAÎNE DES PRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. TOUT DÉFAUT D'ACCEPTE L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TRAVAIL ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE REPRISE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES PRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED
VÉRIFIÉ / VERIFIED
PAR BY
MMc

LIVRÉ / DELIVERED
HEURE / TIME
PAR BY
9:22

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE
DATE
A/Y M/M J/D

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

INSTRUCTION DIRECTION

090101 000000

SECRET ORO

အိတ်အိတ် (အိတ်အိတ်)

श्री

444 445

90015097M	2
90015097M	1

25142 8/14
25078 8/15

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LIB
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A. CD and P
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॥ श्रीगणेशाय नमः ॥
 श्रीगणेशाय नमः ॥

Document ID: A-100 - 1000000000

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Prepared by:

(3.1.4) कक्षागत प्रश्नः

STUDY DESIGN

Co.	City	State	Pop.	Area	Pop. Density	Area Density	Pop. Density	Area Density
1	Albany	N.Y.	1,000	1.00	1,000	1.00	1,000	1.00
2	Albany	N.Y.	1,000	1.00	1,000	1.00	1,000	1.00
3	Albany	N.Y.	1,000	1.00	1,000	1.00	1,000	1.00
4	Albany	N.Y.	1,000	1.00	1,000	1.00	1,000	1.00
5	Albany	N.Y.	1,000	1.00	1,000	1.00	1,000	1.00
6	Albany	N.Y.	1,000	1.00	1,000	1.00	1,000	1.00
7	Albany	N.Y.	1,000	1.00	1,000	1.00	1,000	1.00
8	Albany	N.Y.	1,000	1.00	1,000	1.00	1,000	1.00
9	Albany	N.Y.	1,000	1.00	1,000	1.00	1,000	1.00
10	Albany	N.Y.	1,000	1.00	1,000	1.00	1,000	1.00

It is only that the world is not

1. **အခြေခံအားဖြင့် မြန်မာနိုင်ငံတော်၏ အခြေခံဥပဒေနှင့် အညီ**

ಅತ್ಯಂತ ಸುಖಪೂರ್ವಕವಾದ ಈ ಪ್ರಗತಿ ನಮಗಾಗಿರುವ ಅನೇಕ

အမျိုးသမီးများ အကျိုးအမြတ်

THE UNITED STATES AIR FORCE

1970年12月10日

THE UNIVERSITY OF CHICAGO PRESS

REDACTED

पञ्चमः प्रश्नः—

1. STANDARDIZATION

DATE OF DEPARTURE

ಕೊಡವಾಚಿ ರಚ

DECLASSIFIED

附註

81-11300-13

CS-700-10-00

1997-1998

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100

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0-28-28



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10823**

Purchase Order Date 11/24/09

PO Print Date 11/24/09

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

FAKED
01/11/24

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B1.000X1.000	304 bar 1.00 x 1.00	11/27/09 Yes	24.00	Yours ppd	\$15.3000	\$367.20

Net 24-20 Rec'd 1/27

Special Inst: AISI 304/316 SS BAR
(NOTE: AISI 303 NOT ACCEPTABLE)
ASTM A276

PO Total:

\$367.20

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/24/09

L Lacelle

From: denis [denis@aciercampi.com]
Sent: November 24, 2009 8:31 AM
To: 'L Lacelle'
Subject: RE: rfq

HELLO !!

De : L Lacelle [mailto:llacelle@dartaero.com]
Envoyé : 24 novembre 2009 08:25
À : 'denis'
Objet : rfq

Please advise price and delivery on 24' x 304 bar 1.00" x 1.00" 2 X 12' @ 15.30\$ FT 2-3 DAY

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

Antivirus avast!: message Entrant sain.

Base de donnees virale (VP5) : 091123-1, 2009-11-23
Analyse le : 2009-11-24 08:30:20
avast! - copyright (c) 1988-2009 ALWIL Software.

11/24/09